

Date: Friday, 06/03/2009 2:25:15 PM  
 User: Chantal Lavoie

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CABLE ASSEMBLY
Job Number	: 42510		
Estimate Number	: 10125		
P.O. Number	:	Part Number	: D2071
This Issue	: 06/03/2009 S.O. No. :	Drawing Number	: D2071 REV C
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / /	Drawing Revision	: C
Previous Run	: 39559	Material	:
	Type : PURCHASED PARTS	Due Date	: 17/10/2008
Written By	:	Qty:	10 Um: Each
Checked & Approved By	: <u>C209/03/09</u>		
Comment	: Est: D 04.11.26 Reformat; Revised Step 2 KJ/JLM		
	Est: E 06.04.05 Revised Step 1 KJ/JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 8355  
 Purchase Part Number: 56V03-36  
 Possible Supplier: Danco  
 Material release note is required

C209/03/09  
(10)

2.0	56V0336	CABLE ASS'Y
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)  
 CABLE ASSEMBLY

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage  
 Ensure Material Release Note is attached

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

8 09/03/24 (4/10)

P10

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1





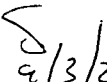
Identify and Stock with Dart P/N & B/N  
 Location: ST222

AS 09/03/24 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2071 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: <u>42510</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
9/3/24	40	During inspection Found that the cables <del>was</del> measure correctly in total length but Dim "A" is too long causing to have less than 4.00" of stainless steel wire stick out. R.C. not made to draw by Suplizer.		Remove 0.070" steel wire and cut <del>at</del> approx. 2" of cable and re assemble to draw.	 09/03/24	 9/3/24	 09/03/24	 9/3/24
				Inform supplier of Problem				

NOTE: Date & initial all entries

Date: Friday, 06/03/2009 2:25:16 PM  
User: Chantal Lavoie

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 42510

Part Number: D2071

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/03/25 *JA*

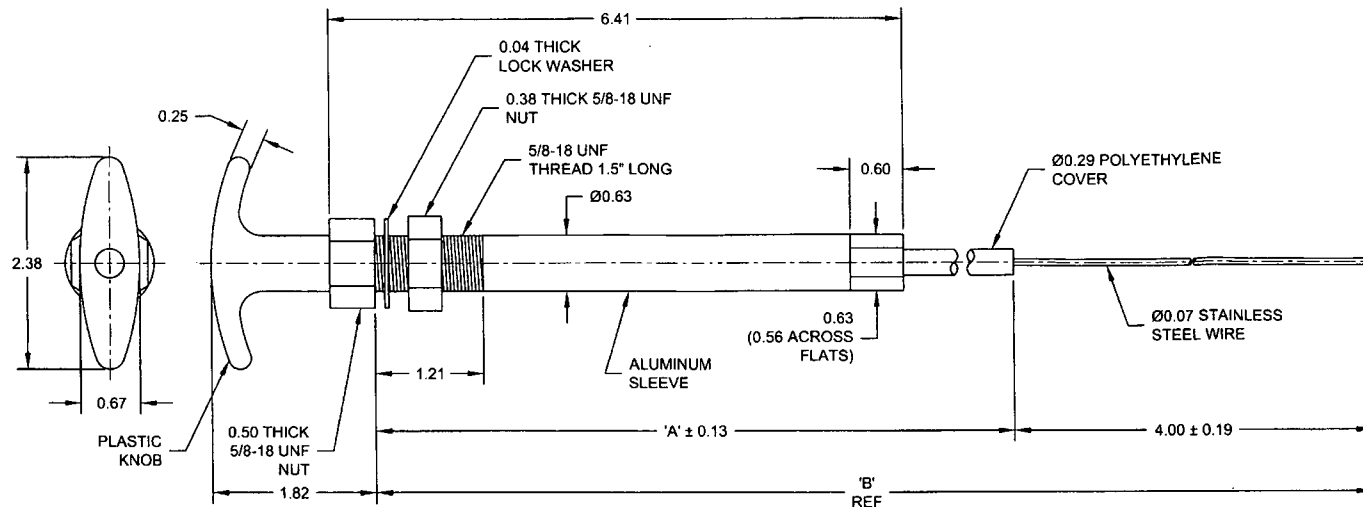
Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*MF*  
*09-03-24*

# SPECIFICATION CONTROL DRAWING



DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N
D2071	32.00	36	DANCO	56V03-36
D2071-3	38.00	42	DANCO	56V03-42

RELEASED  
09/01/12

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 42510

- NOTES:
- 1) MATERIAL: N/A
  - 2) FINISH: NONE
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: N/A
  - 6) IDENTIFICATION: N/A

D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407	MB	08.12.04
C	RE-DRAWN	CB	06.10.18
B	CHANGE TO DANCO P/N 56V03-36	-	06.03.10
A	ADD CABLE CRAFT P/N 59V00-3-36	-	97.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN	CA	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	CA	DRAWING NO.	REV. D
CHECKED	CA	D2071	SHEET 1 OF 1
MFG. APPR.	CA	TITLE	SCALE
APPROVED	CA	CABLE	NTS
DE APPR.	CA	COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS THE PROPERTY OF DART AEROSPACE LTD AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR FOR ANY COMMUNICATION TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	08.12.04		

# Danco

## EQUIPMENT INC.

\* SURREY, BRITISH COLUMBIA \*

INVOICE# 4700003

105 B

Page# 1

Date: 03/16/09

SOLD TO

PARADISE SPACE LTD.  
1111 GLENVIEW STREET

1404 1615, ON K6A 1K7

PART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7  
513-537-5200

SHIP TO

POST# 7878.0

VIA FEDEX #157795740

SEPH# 100 ORD YKRL IL

Ordered	Qty	Description	Unit	Price	Price Ext
10.00	10.00	55VDC 3-36 DART TWIST LOCK CABLE	EA	62.82	628.20

8  
09/03/24

All returns subject to approval and restocking charge  
No returns on custom cables, electrical components,  
seals, or special orders

# Danco

## EQUIPMENT INC.

CALGARY, ALBERTA  
308 - 53 AVENUE S.E.  
T2H 0N3  
(403) 253-6421  
FAX 253-1873  
TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA  
9111 - 41 AVENUE  
T6E 6M5  
(780) 468-5151  
FAX 468-1565  
TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA  
11616 - 170 STREET  
T5S 1J7  
(780) 486-6161  
FAX 486-6163

SURREY, B.C.  
9475 - 192 STREET  
V4N 3R7  
(604) 888-0513  
FAX 888-1036  
TOLL FREE 1-800-665-0644

REGINA, SASK.  
1155 MacKAY STREET  
S4N 4X9  
(306) 721-9575  
FAX 721-2214  
TOLL FREE 1-800-363-2626

Subtotal	628.20
Freight	0.00
GST	31.41
PSI	0.00
Order Total	659.61
Am't Paid	0.00
AMOUNT DUE	659.61

TERMS: NET 30 DAY

G.S.T. #R-136761772

DUPLICATE

1.5 PCT CHARGED ON OVERDUE ACCOUNTS